



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 144431

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 408098
Store Name: DC CENTURION	Name: HALEWOOD INTERNATIONAL SOUTH
Division: South Africa	Address: Street: P O BOX 2132
Credit Request Date: 20 Oct 2025	Town: BENONI
Reference: 1973676	Post Code: 1500
Document number: 8146256992	
Created by: 13254383	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	5009694723909	10711430	COOLER BELGRAVIA 440ML, GIN&Tonic	24 (PK2)	81 (PK2)	34,160.94	5,124.14	39,285.08
5	5009694725385	10739723	GIN BLACKBERRY BELGRAVIA 750ML	6 (PK1)	104 (PK1)	76,033.36	11,405.00	87,438.36
8	5009694727556	10669146	GIN BELGRAVIA 750ML	6 (PK1)	104 (PK1)	82,612.40	12,391.86	95,004.26
Total Gross Amount								221,727.70

Supervisor: *Basie*

Inventory: *[Signature]*

[Signature]
6378

Manager: *[Signature]*

ID: 8409015988087

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: BENJAMIN
Employee number: 1207828	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 129 FS	

Your Vat No. : 4420106777

ATT:RCLAIRÉE(H/O) R/O

SHOPRITE CHECKERS (PTY) LTD
P O BOX 2145
BRACKENFELL
7560

SHOPRITE L/S - MIDRAND DC (36021)
100 OLIEVENHOUTBOSCH STREET
EXT 15
LOUWLARDIA
CENTURION
DTI/18424

SHOP198 1190597012 HH 80844685 PL 22/10/25 80211949

BELGINTON440ML 81.000BELGRAVIA GIN & TONIC RTD CAN 44421.745%	34160.94-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML 8731.09	76033.36-
BELGRAVGIN750ML404.00-BELGRAVIA LONDON DRY GIN 750ML 8794.35	82612.40-

REJECTED SELECTIVE ITEMS
REF INV 1973676
REF GRN 107350
SRV 16187

289.000-

192806.70-

28921.00-

221727.70-

TERMS : 30 Days



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 65940

DATE:	20/10/25
RECEIVER NAME:	Phuti
SHIFT:	A
SUPPLIER NAME:	Halewood
TRANSPORTER'S NAME:	Halewood transport
DRIVER'S NAME:	Benjamin
TIME ARRIVED:	09h23
PO NUMBER(S):	1190 547012

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS: Item: 10739723 gin black berry belgravia (104x6x75umc) wet stuck Rejected.
 Item: 10711430 CORR belgravia Gine tun (31x24x440umc) damaged sent back
 Item: 1069146 gin belgravia (104x6x75umc) wet stuck sent back to supplier
 (003)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Ronald
RECEIVING SUPERVISOR SIGNATURE:	[Signature]
SHIFT MANAGER NAME:	James
SHIFT MANAGER SIGNATURE:	[Signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	20-10-2025



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0277027

2025/10/20 11:00 408

09.23

Sending Location Account Number:

1	4	1	5	6
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Sending Location Name:

Italewood

Sending Location Details:

Benoni

Receiving Location Account Number:

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Receiving Location Name:

Shoprite

Receiving Location Details:

Midrand

Effective Transfer Date:

1	9	1	0	2	0	2	5
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Registration Number / Truck Number

JBK 129 FS / JUK

Driver's Name:

Benjamin

Receipt Date:

2	0	1	0	2	0	2	5
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Checked By Name:

Phuth

Checked Signature:

[Signature]

Reference Number 1:

2	4	0	0	2
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Reference Number 2:

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Reference Number 3:

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Reference Description

US

Reference Description

Reference Description

Equipment Code

Quantity:

22				

Equipment Description:

CHEP

Equipment Code

Quantity:

Equipment Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



A Brambles Company

CHEP never sells or transfers ownership of its Equipment. CHEP remains the owner of the Equipment at all times. No person is entitled to purchase or sell the Equipment, or use, dispose of or otherwise deal with Equipment in any way that is inconsistent with CHEP's ownership of the Equipment. Only CHEP, its hiring customers and their respective agents can legitimately use CHEP equipment. CHEP equipment cannot legally be bought, modified, exchanged for CHEP equipment, sold, or otherwise disposed of. Unauthorised appropriation, use or disposal of CHEP equipment is strictly prohibited.

These Transfer Hire Notes are to be used solely by the CHEP Customer to whom the book was originally issued. THAN notes are NOT interchangeable and may NOT be used by another customer/account. This transfer will be effected provided that Transfer Hire Acceptance has been signed by the receiving Client (authorised transferees on sender Drop Point list) and subject to the rule of Transfer Hire contained in the current Standard Terms and Conditions of Business and Hire of CHEP.

Sender Instructions

COMPLETE

All details on note – specially: Sending and Receiving Accounts, Date, Equipment and Quantity.

QUERY

If you are unsure on any details on the THAN contact the CHEP Help line 0800 330 334

RECORD

Outward transfer movement on your Master Control Card (MCC) on Portfolio.

THAN NOTES

Blue: Send to Receiving Client with the equipment

White: Capture in Portfolio or send to CHEP for capturing and invoicing

Yellow: Leave fixed in book. Store old books for reference

INVOICE/MCC QUERY

If you identify a query on a THAN that appears on your invoice, check the MCC and invoice details against your copy of the Transfer-Out note.

Receiver Instructions

THAN NOTES

The equipment on the THAN will be transferred to your account. NO EXCHANGE IS NECESSARY

Do not send any THANs received to CHEP for capture!!

CHECK

All details on note – especially: Date, Equipment, Reference and Quantity details. Compare to actual equipment received

QUERY

If note details are incorrect contact the sender and request that a correction is captured. If query is identified on your Invoice reconciliation raise Transfer Dispute Note (TDN) to Sending location.

RECORD

Inward transfer movement on your Master Control Card (MCC) on Portfolio with actual details as received.

Transporter Instructions

THAN NOTES

Hand THAN notes to Receiver at the delivery site together with any other supporting documentation

CHECK

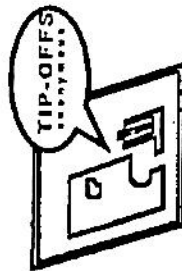
All equipment and quantity details on the note; compare to actual equipment loaded

RECEIVER

Request Receiver to acknowledge receipt of CHEP equipment together with the delivery of goods

IMPORTANT

IT IS NOT NECESSARY TO EXCHANGE OR UPLIFT ANY CHEP EQUIPMENT.



Report Illegal Activity

In the spirit of a crime free industry and the development of an efficient supply chain, Clients and their employees are urged to notify CHEP of any suspected fraudulent behaviour or unauthorised and / or illegal possession of CHEP equipment by calling **Tip-Offs Anonymous** on 0800-003-310 or emailing cheptip-offs.com

This facility is audited by Deloitte & Touche and guarantees the person reporting the event complete anonymity if they so wish.

Received by:

SOUTH AFRICA

STOCK RETURNS VOUCHER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION

[illegible]

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP